

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department - Stationery & Non-Stationery – Sanction of purchase of certain stationery items for the use Special Secretary to Chief Minister (BR) - Payment of ` 10,142/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 324

Dated 5th August, 2014

Read the following:-

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.62/OP.III/A2/2014-1, dated 25.07.2014
3. From M/s. Sankalpa Enterprise, Hyderabad Credit Bill.31/SAN, dated 30.07.2014.

ORDER:

Sanction is hereby accorded for the payment of ` 10,142/- (Rupees Ten thousand one hundred and forty two only) to M/s. Sankalpa Enterprises, Hyderabad towards Purchase of certain stationery items for the use Special Secretary to Chief Minister (BR), Telangana State Secretariat.

2. The above expenditure shall be debited to “2013 Council of Ministers –M.H. 800 Other expenditure – SH.04 Other expenditure –130 Office Expenses –132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL.SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy. Pay and Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER